

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-16079-PMM

John Quinn Colarusso
1128 Wynnewood Drive
Northampton PA 18067

Petition Filed Date: 09/27/2019
341 Hearing Date: 11/19/2019
Confirmation Date: 06/25/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/25/2023	\$375.00		09/25/2023	\$375.00		10/25/2023	\$375.00	
11/28/2023	\$375.00		12/27/2023	\$375.00		01/25/2024	\$375.00	
02/27/2024	\$375.00		03/25/2024	\$375.00		04/25/2024	\$375.00	
05/28/2024	\$375.00		06/26/2024	\$375.00		07/25/2024	\$375.00	
Total Receipts for the Period: \$4,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,375.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$3,110.00	\$3,110.00	\$0.00
1	HYUNDAI LEASE TITLING TRUST »» 001	Unsecured Creditors	\$4,752.94	\$0.00	\$4,752.94
2	NATIONSTAR MORTGAGE LLC »» 002	Mortgage Arrears	\$16,366.00	\$16,366.00	\$0.00
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$5,710.15	\$0.00	\$5,710.15
4	PSECU »» 004	Unsecured Creditors	\$10,918.81	\$0.00	\$10,918.81
5	WELLS FARGO BANK NEVADA NA »» 005	Unsecured Creditors	\$11,778.19	\$0.00	\$11,778.19
6	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Unsecured Creditors	\$7,745.92	\$0.00	\$7,745.92
7	SYNCHRONY BANK »» 007	Unsecured Creditors	\$10,765.84	\$0.00	\$10,765.84
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$6,161.46	\$0.00	\$6,161.46
9	BMW FINANCIAL SERVICES »» 009	Unsecured Creditors	\$5,514.58	\$0.00	\$5,514.58

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$21,375.00	Current Monthly Payment:	\$370.00
Paid to Claims:	\$19,476.00	Arrearages:	(\$260.00)
Paid to Trustee:	\$1,876.87	Total Plan Base:	\$21,855.00
Funds on Hand:	\$22.13		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.